

Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO039148

Tel (613) 632-5200

Supplier:

WES003-VU

Wesco, Inc.

27727 Avenue Scott Valencia, CA 91355 USA Phone: 661-775-7206 Fax: (661) 295-0551

PO No:

PO039148

PO Date:

3/1/18

Due Date:

3/16/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact:

Phone:

Ship To:

1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada Phone: 613-632-5200 Via:

Ground

Pymt Terms:

Net 30

Freight Terms: **Special Comments:**

Items

				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
Line	1	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity		Unit Price (USD)	Extended Price
1	MS20426AD4-4		Rivet receive ea	Firmed	3/16/18	100 Ea	0 Ea	100 Ea	\$0.15/Ea	\$15.00
2	MS20426AD4-5		Rivet receive ea	Firmed	3/16/18	100 Ea	0 Ea	100 Ea	\$0.15/Ea	\$15.00
3	MS20470AD4-6	1	Rivet, Universal Head	Firmed	3/16/18	100 Ea	0 Ea	100 Ea	\$0.15/Ea パップ/21	\$15.00
4	NAS1919C04S03		Rivet, Blind receive ea	Firmed	3/16/18	10 Ea	0 Ea	10 Ea	\$1.75/Ea	\$17.50
5	CCR264CS-3-03	1	Rivet, Countersunk	Firmed	3/16/18	100 Ea	0 Ea	100 Ea	\$0.295/Ea \$/,5/2	\$29.50
	<u> </u>	L	1		L			(Grand Total:	\$92.00

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please yet www.dartaerospace.com for further explanation.

Plex 3/1/18 11:21 AM dart.hemmerich.steven



Pack Slip

Pack Slip #



Wesco Aircraft Hardware Corp.

Valencia, CA 91355

Sales Order #

Date Page # Pack Slip# 12751036 3/9/2018 19:37:38 Customer PO#

PH: 661 / 775-7200 FAX: / **Bill To:** 920397

Dart Aerospace Ltd. 1270 Aberdeen St.

27727 Avenue Scott;

Hawkesbury ON K6A 1K7

Canada

Ship To: 920397

Dart Aerospace Ltd. 1270 Aberdeen St.

Hawkesbury ON K6A 1K7

Canada

PO039148 Sales Order # Ordered By 12394471 SO **STEVEN Payment Terms** 030 Net 30

Salesperson Related Order # Ocampo, Roslyne TOTE ID: 8499

Carrier: FedEx Grnd

Ship Inst :COL Quantities Item# Part Number / Description Backorder U/M Shipped

Certifications

Promise Date

MS20470AD4-4 100 EΑ

Cert-Mfr's C of C

3/9/2018

SOLID RIVET, UNIV HD, 206 2117AL

Manufacturer's Lot #: Lot # 31868164 S160927011L Manufacturer Name Allfast Fastening Systems Inc Lot Qty 100

Export Classification. EAR ECCN 9A991d

Country Of Origin: US

US Harmonized Schedule Number: 7616.10.30.00 ALUMINUM SOLID RIVET

100 EA MS20470AD4-5

Cert-Mfr's C of C

3/9/2018

SOLID RIVET, UNIV HD, 206 2117AL

Manufacturer's Lot #:

32124388 S170223020M

Manufacturer Name

Allfast Fastening Systems Inc

Lot Qty

100

Export Classification. EAR ECCN 9A991d

Country Of Origin: US

US Harmonized Schedule Number: 7616.10.30.00 ALUMINUM SOLID RIVET

100

EA MS20470AD4-6 Cert-Mfr's C of C

3/9/2018

SOLÍD RIVET, UNIV HD, 206 2117AL

Lot #

3

Manufacturer's Lot #: 31122116 S141124010L Manufacturer Name

Allfast Fastening Systems Inc

Lot Qty

100

Export Classification. EAR ECCN 9A991d

Country Of Origin: US



Pack Slip

Pack Slip #	Date	Page #
12751036	3/9/2018	2 of 2
Sales Order #	Ship To #	
12394471 SO	920397	()
C	ustomer PO#	

PO039148

7-Avenue Scott, Valencia, CA 91355

"661 / 775-7200 FAX: /

Shipped

Quantities Part Number / Description Backorder U/M

EA

Certifications

Promise Date

US Harmonized Schedule Number: 7616.10.30.00 ALUMINUM SOLID RIVET

10

NAS1921C04S03

Cert-Mfr's C of C

3/9/2018

RIVET, BLIND, 100 CSK, SINGLE, A2

Lot#

tem#

Manufacturer's Lot #: 31836489 315207

Manufacturer Name

Lot Qty **HUCK INTERNATIONAL INC**

10

Export Classification. EAR ECCN 9A991d

Country Of Origin: US

US Harmonized Schedule Number: 7318.15.20.30 STAINLESS STEEL BLIND RIVET

100

CCR264CS-3-03

Cert-Mfr's C of C

3/9/2018

RIVET, BLIND, 100 CSK, DLB SS

Manufacturer's Lot #:

Manufacturer Name

Cherry Aerospace

Lot Otv

TSO/PMA

100

TSO-C148



Export Classification. EAR ECCN 9A991d

Country Of Origin: US

US Harmonized Schedule Number: 7318.23.00.00 STAINLESS STEEL BLIND RIVET

Comments:

*****Orders must be INVOICED PRIOR TO SHIPMENT*****

US FUNDS

FREIGHT ACCOUNT NUMBER: 151793240

Export Statement

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Total Weight Total # Boxes

Certificate of Conformance:

Wesco Aircraft certifies that all products are of new manufacture. Documentation from the manufacturer certifies that the product meets all applicable Government, Customer and/or Manufacturer's specifications and requirements. Wesco certifies that the whole of the supplies detailed hereon have been received under cover of the Release Certificate quoted above and are in the same condition when received. This documentation is maintained on file permanently and available upon request.

Signed:

Benito Carlos Dominguez

Executive Director Global Quality Systems

Delivery of an electronic signature to this document shall be as effective as delivery of a manually executed counterpart hereof.

We hereby certify that no returns will be accepted without WESCO Returned Material Authorization number. Only lot traceable material will be accepted for return.

Wesco's standard terms and conditions can be found at https://www.wescoair.com/resources/terms-and-conditions and, except as explicitly agreed by Wesco and the buyer in a writing signed by bot parties, shall be applicable to, and deemed incorporated into this order. These terms and conditions shall govern the order notwithstanding any terms and conditions that were included in the order b the buyer. Acceptance of the order shall be deemed an acceptance of these terms and conditions and, except as expressly agreed by Wesco and the buyer in a writing signed by both parties, these ter and conditions shall supersede, nullify and void any other terms, conditions, representations, understandings, in oral or written form.



Cherry Aerospace 1224 East Warner Avenue

PACKING LIST

Order No: S0404365 Order Date: 04/01/17

Print Date: 10/27/17

Page:

Santa Ana, CA 92705-5514

Sold-To: 10018417

WESCO AIRCRAFT(CA)

ACCOUNTS PAYABLE-EMMA

PO BOX 803010

SANTA CLARITA, CA 91380-3010

USA

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ТО

Ship-To: 19000377

WESCO AIRCRAFT HDWE CORP

27727 AVE SCOTT VALENCIA, CA 91355

USA

Т ō

Η

I

p

Purchase Order: 196184

Ship Via: P/U

FOB: Origin - Collect

Salesperson (s):102

Credit Terms: Net 45

Net 45

Remarks:

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL # 30114

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

"Part Number Revision List".

IAI QUALITY CODE #'S 420, 421, 425, 426, 427, 244 WHERE APPLICABLE.

1600

Site Qty Open Promised T LocationLot/Serial Ln Item Number Oty to Ship UM Shipped

CCR264CS-3-03 3

Customer Item: MS20605R3W3

ABS0112-24-03 ABS0112-24-03P

BACR15GP3R3W FON2-6394-3C03

HS5422C3187 MBBN3075-2403D

PAN3633-24-03

BACR15DR3A3D BACR15DR3A3L

 EZL-A23 88312313 EZL-A23 88312315

EZL-A51 88312311

45500.0 45500.0 40400.0



10/18/17

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Huck International dba **ARCONIC FASTENING SYSTEMS & RINGS AEROSPACE PRODUCTS**

3724 E. Columbia Street Tucson, AZ 85714 C.S. (800) 234-4825

WESCO AIRCRAFT HARDWARE

P.O. BOX 803010

L ATTN: ACCOUNTS PAYABLE

SANTA CLARITA, CA

S WESCO AIRCRAFT HARDWARE

27727 AVENUE SCOTT

o VALENCIA, CA.

91355

PACKING LIST

PACKING SLIP: 5138422

- A A A A A A A A A A A A A A A A A A A			O LEE			
SALES ORDER NO.	RVSN		DATE SHIPPE	£D	PAGE	1
A20963)	09/01/	16	1	
CUSTOMER ORDER NO.						
1866805						
BILL OF LADING NO.		DA	E ORDERED			
7050600824			07/15/	16		
SHIP VIA			F.O.B.	PPD		
FEDEX GRD			1			
S.A.						
C097						
TEDMS						

PER AGREEMENT - WESCO

BILL TO CUSTOMER ▶ 999507

91380-2020

999507L

I.D. #:5138422

				PLANT	CODE	:	TUC
STEM	PRODUCT NUMBER	DESCRIPTION	WORK ORDER #1 QUANTITY	CURR. QTY THIS ORDER	QTY SHIPPED	NO. OF PACKAGES	SHIPPING WEIGHT
1	NAS1921C04S03	ORIGINAL DATE: 09/23/16 CUST. PART: NAS1921C04S03 HTS NO: 8308.20.3000 SCHEDULE E COUNTRY OF ORIGIN: UNITED STAT THE EXPORT CLASSIFICATION APPEA YOU ARE RESPONSIBLE FOR ALL REL LICENSE REQUIREMENTS. OR SOONER BUT NOT BEFORE 8/01/2	ES RS ABOVE. ATED EXPORT 016.	15000 EA EAR99	15000 EA	2	48
		IAI QUALITY CODES APPLY 420,421,425,426,427,366 & 244 WHERE APPLICABLE SALES ORDER SPECIAL INSTRUCTIONS: CUSTOMER PART NUMBER MUST APPEA CHEMICAL AND PHYSICAL TEST REPORTS REQUIRED W/SHIPMENT ************************************	R ON LABELS UB-CONTRACT TING TO				

CERTIFICATION We hereby certify that the parts furnished comply with the applicable drawings and/or specifications. Test reports and materials certifications are on file subject to examination.

Ken Hurt, Quality Manager Kenkent

Huck International dba **ARCONIC FASTENING SYSTEMS & RINGS AEROSPACE PRODUCTS**

3724 E. Columbia Street Tucson, AZ 85714 C.S. (800) 234-4825

WESCO AIRCRAFT HARDWARE P.O. BOX 803010

ATTN: ACCOUNTS PAYABLE

SANTA CLARITA, CA

S WESCO AIRCRAFT HARDWARE

27727 AVENUE SCOTT

o VALENCIA, CA.

91355

PACKING LIST

PACKING SLIP: 5138422 SALES ORDER NO. RVSN DATE SHIPPED O 09/01/16 A20963

PAGE 2 CUSTOMER ORDER NO. 1866805 BILL OF LADING NO. DATE ORDERED

7050600824 07/15/16 SHIP VIA F.O.B. PPD FEDEX GRD 1

C097 TERMS

PER AGREEMENT - WESCO

I.D. #:5138422

BILL TO CUSTOMER ▶ 999507

91380-2020

999507L

		BILL TO COSTOMER P 333301	7773011			Ι.Β. π.Ξ	
				PLANT	CODE	:	TUC
ITEM	PRODUCT NUMBER	DESCRIPTION	WORK ORDER #/ QUANTITY	CURR. QTY THIS ORDER	QTY SKIPPED	NO. OF PACKAGES	SHIPPING WEIGHT
		MANUFACTURING REQUIRED ON TEST REPORTS.					-
		WESCO QUALITY REQUIREMENTS REV WQR1-17, WQR28, WQR39, WQR42, W WQR55 APPLY, (WQR41, WQR43, & W APPLICABLE).	QR47-49,				-
		PHYSICAL TEST REPORT REQUIRED WITH SHIPMENT					
		RAW MATERIAL AND PROCESS CERTS REQUIRED WITH SHIPMENT					
		SUPPLIER MUST COMPLY WITH THE CONFLICT MINERALS. UPON IDENTI YOUR SUPPLIERS PROCURING PRODUC FROM SPECIFIED CONFLICT REGIONS WESCO A/C IN WRITING WITHIN 30 AFSR COMPLIES WITH DFARS 252.22	FYING THAT ANY OF TS CONTAIN MINERALS , SUPPLY MUST NOTIFY DAYS.				
		IAI QUALITY CODES APPLY 420,421,425,426,427,366 & 244 WHERE APPLICABLE					•
9		"ALL MATERIAL RETURNED WITHOUT AN RMA # WILL BE REFUSED AND SENT BACK AT YOUR COST. PLEASE CALL CUSTOMER SERVICE FOR AN AUTHORIZATION MUMBER."					

CERTIFICATION We hereby certify that the parts furnished comply with the applicable drawings and/or specifications. Test reports and materials certifications are on file subject to examination.

Ken Hurt, Quality Manager Kenkent

Huck International dba **ARCONIC FASTENING SYSTEMS & RINGS AEROSPACE PRODUCTS**

3724 E. Columbia Street Tucson, AZ 85714 C.S. (800) 234-4825

	В	WESCO	AIRCRAFT	HARDWARE
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P.O. BOX 803010

ATTN: ACCOUNTS PAYABLE

SANTA CLARITA, CA

WESCO AIRCRAFT HARDWARE 27727 AVENUE SCOTT

o VALENCIA, CA.

91355

PACKING LIST

PACKING SLIP: 5138422

SALES ORDER NO. RVSN DATE SHIPPED PAGE A20963 09/01/16 CUSTOMER ORDER NO. 1866805 BILL OF LADING NO. DATE ORDERED 7050600824 07/15/16 SHIP VIA F.O.B. PPD FEDEX GRD 1 S.A. C097 TERMS

PER AGREEMENT - WESCO

BILL TO CUSTOMER ▶ 999507

91380-2020

999507L

I.D. #:5138422

					PLANT CODE		: TUC	
-	TEM	PRODUCT NUMBER	DESCRIPTION	WORK ORDER #/ QUANTITY	CURR. QTY THIS ORDER	QTY SHIPPED	NO. OF PACKAGES	SHIPPING WEIGHT
			BUYER: BRANDI MARINO, PH: 661-7	75-3490.			·	
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2		FREIGHT 1	ERMS: FOB FACTORY, FRT COL	**TOTAL QUANTITY:	15000	k *		
- ∮ ∤				**************************************				
•	я		"ALL MATERIAL RETURNED WITHOUT AN RMA # WILL BE REFUSED AND SENT BACK AT YOUR COST. PLEASE CALL CUSTOMER SERVICE FOR AN AUTHORIZATION NUMBER."					

CERTIFICATION

We hereby certify that the parts furnished comply with the applicable drawings and/or specifications. Test reports and materials certifications are on file subject to examination.

Ken Hurt, Quality Manager Ken Kent



P.O.Box 3166 - 15200 Don Julian Road City Of Industry, California 91745-1098 Phone (626)968-9388 - Fax (626)968-9393 www.allfastine.com

CERTIFICATE OF CONFORMANCE

DATE: 01/15/2015

CERTIFICATION NUMBER: 000179380

CUSTOMER NAME: WESCO AIRCRAFT

NOMENCLATURE: Solid Rivet

. .

DIMENSIONAL INSPECTION

RESULTS: ACCEPTABLE

SAMPLE SIZE: 5

PURCHASE ORDER: 1626649

22640

QUANTITY:

231 LB

PART NUMBER:

MS20470AD4-6

REV: 2

SHIPPER NUMBER: 102233183294

LOT CONTROL NUMBER: \$141124010L

DATE OF MANUFACTURE: 11/10/2014

MATERIAL LOT NUMBER: \$336014

HEAT LOT NUMBER: K853120

MATERIAL VENDOR: KAISER ALUMINUM FAB. PROD. LLC

MATERIAL TYPE: 2117-T4

PROCUREMENT SPECIFICATION: NASM5674 REV. 1

SHEAR STRENGTH REQUIRED: SHEAR TEST RESULTS: 1: 26,000 PSI MIN.

1: 32,504 PSI

2: 31,429 PSI

3: 30,806 PSI

4: 32,169 PSI

5: 32,292 PSI

6:

7:

8.

9:

10:

ASTM GRAIN SIZE #:7.5

DRIVEABILITY: ACCEPTABLE

FINISH:

MIL-DTL-5541 REV. F, CLASS IA, GOLD

COMMENTS:

The undersigned hereby certifies that the product(s) supplied herewith were manufactured and inspected in accordance with all applicable drawings and specifications, and conforms to all applicable government and/or customer requirements. All supporting documentation is on file and is available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

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Country of origin: USA

Eman E. Honeya

WAC 71

> CERTIFIED ORIGINAL

OUALITY ASSURANCE REPRESENTATIVE

Page 1 of 1

MANUFACTURERS OF AIRCRAFT AND COMMERCIAL FASTENERS



P.O.Box 3166 - 15200 Don Julian Road City Of Industry, California 91745-1098 Phone (626)968-9388 - Fax (626)968-9393 www.allfastinc.com

CERTIFICATE OF CONFORMANCE

DATE: 09/30/2016

CERTIFICATION NUMBER: 000212841

CUSTOMER NAME: WESCO AIRCRAFT

NOMENCLATURE: Solid Rivet

PURCHASE ORDER: 1766549

QUANTITY:

455 LB

PART NUMBER:

MS20470AD4-4

REV: 2

SHIPPER NUMBER: 107553197775

LOT CONTROL NUMBER: \$160927011L

DATE OF MANUFACTURE: 09/12/2016

MATERIAL LOT NUMBER: \$398616

HEAT LOT NUMBER: F00208923

MATERIAL VENDOR: KAISER ALUMINUM FAB. PROD. LLC MATERIAL TYPE: 2117-T4

PROCUREMENT SPECIFICATION: NASM5674 REV. 2

SHEAR STRENGTH REQUIRED:

26,000 PSI MIN.

SHEAR TEST RESULTS:

1: 32,551 PSI

2: 33,408 PSI

3: 33,297 PSI

4: 33,943 PSI

5: 34,538 PSI

6: 34,428 PSI

7: 35,118 PSI

8: 34,009 PSI

9: 32,753 PSI

10:32,493 PSI

DIMENSIONAL INSPECTION SAMPLE SIZE: 12

RESULTS: ACCEPTABLE

ASTM GRAIN SIZE #:7.5

DRIVEABILITY: ACCEPTABLE

FINISH:

MIL-DTL-5541 REV. F, CLASS 1A, GOLD

COMMENTS:

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Country of origin: USA

Kevin Whitehead

OUALITY ASSURANCE REPRESENTATIVE

Page 1 of 1

MANUFACTURERS OF AIRCRAFT AND COMMERCIAL FASTENERS



P.O.Box 3166 - 15200 Don Julian Road City Of Industry, California 91745-1098 Phone (626)968-9388 - Fax (626)968-9393 www.allfastinc.com

CERTIFICATE OF CONFORMANCE

DATE: 03/14/2017

CERTIFICATION NUMBER: 000221128

CUSTOMER NAME: WESCO AIRCRAFT

NOMENCLATURE: Solid Rivet

PURCHASE ORDER: 1914454

QUANTITY:

473 LB

PART NUMBER:

MS20470AD4-5

REV: 2 SHIPE

SHIPPER NUMBER: 109017207391

LOT CONTROL NUMBER: S170223020M

DATE OF MANUFACTURE: 02/10/2017

MATERIAL LOT NUMBER: \$407216

HEAT LOT NUMBER: 855262

MATERIAL VENDOR: BENEKE WIRE

MATERIAL TYPE: 2117-T4

PROCUREMENT SPECIFICATION: NASM5674 REV. 2

SHEAR STRENGTH REQUIRED:

26,000 PSI MIN.

SHEAR TEST RESULTS:

1: 33,108 PS1

2: 33,805 PSI

3: **34,912 PSI**

4: 34,652 PSI

5: 34,468 PSI

6: 35,451 PSI

7: 35,173 PSI

8: 34,702 PSI

9: 34,622 PSI

10:33,754 PSI

RESULTS: ACCEPTABLE

SAMPLE SIZE: 12

DIMENSIONAL INSPECTION

ASTM GRAIN SIZE #:7.5

DRIVEABILITY: ACCEPTABLE

FINISH:

MIL-DTL-5541 REV. F, CLASS 1A, GOLD

COMMENTS:

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Country of origin: USA

Kevin Whitehead

OUALITY ASSURANCE REPRESENTATIVE

Page 1 of 1

MANUFACTURERS OF AIRCRAFT AND COMMERCIAL FASTENERS

* CERTIFIED ORIGINAL SOLVENING SYSTEM